

**Fill in this information to identify the case:**

Debtor 1 HOLLY WAUGH

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Eastern District of Pennsylvania  
(State)

Case Number: 19-15747-PMM

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: SELECT PORTFOLIO SERVICING INC Court claim no. (if known): 1-2

Last 4 digits of any number you use to identify the debtor's account 5 0 6 3

Property Address: 2138 HAY ST  
EASTON, PA 18042

**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>10,006.46</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>10,006.46</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>1,568.16</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>1,568.16</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>11,574.62</u>

**Part 3: Postpetition Mortgage Payment**

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \_\_\_\_\_

The next postpetition payment is due on

   /    /     
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 HOLLY WAUGH  
Name

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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman  
Signature

Date 10/22/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **HOLLY WAUGH**  
NameCase number (if known) **19-15747-PM**

## History Of Payments

### Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/25/2021	17217803	Disbursement To Creditor/Pr	123.87
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/25/2021	17218889	Disbursement To Creditor/Pr	862.57
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/23/2021	17219937	Disbursement To Creditor/Pr	241.52
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/24/2021	17222030	Disbursement To Creditor/Pr	238.95
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/19/2021	17223907	Disbursement To Creditor/Pr	286.08
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/18/2022	17226804	Disbursement To Creditor/Pr	75.28
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/18/2022	17227772	Disbursement To Creditor/Pr	75.28
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/22/2022	17228798	Disbursement To Creditor/Pr	301.14
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/17/2022	17229673	Disbursement To Creditor/Pr	286.08
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	06/27/2022	17230632	Disbursement To Creditor/Pr	685.09
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/22/2022	17231603	Disbursement To Creditor/Pr	539.03
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/23/2022	17233517	Disbursement To Creditor/Pr	286.09
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/21/2022	17234482	Disbursement To Creditor/Pr	286.07
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/18/2022	17235420	Disbursement To Creditor/Pr	286.08
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/16/2022	17236347	Disbursement To Creditor/Pr	286.07
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/17/2023	17238188	Disbursement To Creditor/Pr	286.09
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/21/2023	17239979	Disbursement To Creditor/Pr	286.07
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/19/2023	17240873	Disbursement To Creditor/Pr	282.98
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/21/2023	17242558	Disbursement To Creditor/Pr	618.07
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	08/18/2023	17243395	Disbursement To Creditor/Pr	565.94
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/22/2023	17244237	Disbursement To Creditor/Pr	282.97
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	10/20/2023	17245048	Disbursement To Creditor/Pr	282.97
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	11/17/2023	17245852	Disbursement To Creditor/Pr	279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	12/15/2023	17246645	Disbursement To Creditor/Pr	279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	01/22/2024	17247472	Disbursement To Creditor/Pr	279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	02/16/2024	17248284	Disbursement To Creditor/Pr	279.87
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/07/2024	17245852	Cancelled Check To Creditor	-279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	03/15/2024	17249096	Disbursement To Creditor/Pr	559.72
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	04/19/2024	17249936	Disbursement To Creditor/Pr	279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	05/24/2024	17250766	Disbursement To Creditor/Pr	279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	07/19/2024	17252342	Disbursement To Creditor/Pr	279.86
1	SELECT PORTFOLIO SERVIC	Pre-Petition Arrears	09/20/2024	17253891	Disbursement To Creditor/Pr	303.28
<b>Total for Part 2 - B:</b>						<b>10,006.46</b>

### Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/24/2021	17222030	Disbursement To Creditor/Pr	42.68
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/19/2021	17223907	Disbursement To Creditor/Pr	51.10
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/18/2022	17227772	Disbursement To Creditor/Pr	26.90
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/22/2022	17228798	Disbursement To Creditor/Pr	53.79
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/17/2022	17229673	Disbursement To Creditor/Pr	51.10
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	06/27/2022	17230632	Disbursement To Creditor/Pr	122.38
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/22/2022	17231603	Disbursement To Creditor/Pr	96.29
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/23/2022	17233517	Disbursement To Creditor/Pr	51.11
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/21/2022	17234482	Disbursement To Creditor/Pr	51.10
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/18/2022	17235420	Disbursement To Creditor/Pr	51.11
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	12/16/2022	17236347	Disbursement To Creditor/Pr	51.10
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/17/2023	17238188	Disbursement To Creditor/Pr	51.11
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/21/2023	17239979	Disbursement To Creditor/Pr	51.10
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/19/2023	17240873	Disbursement To Creditor/Pr	50.55
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/21/2023	17242558	Disbursement To Creditor/Pr	110.41
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	08/18/2023	17243395	Disbursement To Creditor/Pr	101.10
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/22/2023	17244237	Disbursement To Creditor/Pr	50.55
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	10/20/2023	17245048	Disbursement To Creditor/Pr	50.55
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	11/17/2023	17245852	Disbursement To Creditor/Pr	49.99
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	12/15/2023	17246645	Disbursement To Creditor/Pr	49.99
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	01/22/2024	17247472	Disbursement To Creditor/Pr	49.99
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	02/16/2024	17248284	Disbursement To Creditor/Pr	50.00
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/07/2024	17245852	Cancelled Check To Creditor	-49.99
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	03/15/2024	17249096	Disbursement To Creditor/Pr	99.99
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	04/19/2024	17249936	Disbursement To Creditor/Pr	49.99
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	05/24/2024	17250766	Disbursement To Creditor/Pr	50.00
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	07/19/2024	17252342	Disbursement To Creditor/Pr	49.99

Debtor 1   HOLLY WAUGH   Case number (if known)   19-15747-PMM

Name

History Of Payments

Part 2 - D							
Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount	
4	SELECT PORTFOLIO SERVIC	Post Petition Arrears	09/20/2024	17253891	Disbursement To Creditor/Pr	54.18	
Total for Part 2 - D:						1,568.16	